



Proforma Invoice for FTL

Vendor Name

Cost wise

Invoice Number

FTL/2016/000375

Vendor Address

Cost wise
Hyderabad

VAT / TIN Number

23344

CST Number

23344

GST Number

23344

Reference Order Number : **FTL/2016/001626**

Billing Address (As Specified by Buyer)

testing

Shipping Address

test

Road - FTL

From : **A.L.Puram** To : **A.Vemavaram**

Load Type	Quantity	Vehicle Type	
Apparel & Fashion	2.000	Tata Ace	
		Sub Total	0.12 /-
		Total Amount	0.12 /-
* Service Tax not included			